

PRECKWINKLE FOR PRESIDENT
1516 E. 53RD ST
CHICAGO, IL 60615

URBAN PARTNERSHIP BANK
CHICAGO, ILLINOIS 60649

07/25/18

PAY TO THE
ORDER OF Gardiner Koch Weisberg & Wrona \$**4,060.00
Four Thousand Sixty and 00/100***** DOLLARS

Gardiner Koch Weisberg & Wrona
53 West Jackson Blvd Ste 950
Chicago, IL 60604

MEMO

Legal Bills

Diane L. Thyson
from Preckwinkle

Gardiner Koch Weisberg & Wrona
Miscellaneous Expense Legal Bills

07/25/18

4,060.00

Urban Partnership Legal Bills 4,060.00

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.
Suite 950
Chicago, IL 60604
312-362-0000

April 02, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 132394

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*In Reference To: Administrative Investigation
 Professional services*

		<u>Hours</u>	<u>Amount</u>
3/17/2018	Review of case issues	0.30	\$120.00
3/23/2018	Meeting regarding case	1.50	\$600.00
3/27/2018	Review emails and correspondence regarding facts for interview	0.40	\$80.00
	Locate and correspondence with inspector general regarding the investigation	0.20	\$40.00
	Correspondence with client about cancellation	0.10	\$20.00
	Correspondence with Jester regarding new dates	0.10	\$20.00
	Correspondence via email to Jester for interview date	0.10	\$20.00
3/28/2018	Correspondence with client about the date of interview	0.10	\$20.00
3/30/2018	Correspondence with client for date for preparation	0.10	\$20.00
For professional services rendered			2.90
4/2/2018 Payment from account			\$940.00 (\$940.00)

Delwin Gadlen

H-4481c

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	<u>Amount</u>
Total payments and adjustments	<u>(\$940.00)</u>
Balance due	<u>\$0.00</u>
Previous balance of Client funds	\$0.00
3/26/2018 Payment to account, Check No. 057	\$2,500.00
4/2/2018 Payment from account	<u>(\$940.00)</u>
New balance of Client funds	<u>\$1,560.00</u>

Please include your account number and matter along with your payment.

We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.
Suite 950
Chicago, IL 60604
312-362-0000

May 11, 2018

Delwin Gadlen

Account No. H-4481c
Invoice No. 133435

[REDACTED]@cookcountylil.gov

*In Reference To: Administrative Investigation
 Professional services*

		<u>Hours</u>	<u>Amount</u>
4/3/2018	Correspondence with client for date and time of preparation meeting	0.10	\$20.00
	Correspondence with client for a new date for interview	0.10	\$20.00
4/6/2018	Correspondence with client and review of Tom's schedule for meeting time	0.10	\$20.00
4/9/2018	Correspondence with client; written correspondence with client; correspondence with inspector general; written correspondence with inspector general regarding the interview	0.50	\$100.00
4/12/2018	Correspondence with client regarding voluntary or compulsory interview; research powers of OIG and rights of client regarding information obtained in the interview	0.30	\$60.00
	Research the powers of the OIG and 5th amendment rights	0.30	\$60.00
4/13/2018	Review powers of OIG and draft memorandum on the same analyzing present facts.	0.70	\$140.00
	Preparation meeting with client; review all powers of OIG	1.20	\$240.00
	Preparation for statement	1.20	\$480.00

Delwin Gadlon
H-4481c

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		Hours	Amount
4/13/2018	Prepare and send FOIA request to Sheriff's Office; analysis of issue with attorneys	0.50	\$47.50
4/17/2018	Preparation for meeting and meeting relating to statement	2.00	\$800.00
4/18/2018	OIG web site and Westlaw research for powers of OIG to subpoena phone records; and implication of consent; draft correspondence memorandum on the same with analization	0.90	\$180.00
4/23/2018	Telephone conference regarding providing consent to cellphone locations	0.20	\$80.00
4/24/2018	Correspondence regarding requested consent	0.10	\$40.00
4/27/2018	Review correspondence to find out additional information needed to complete the FOIA request; analysis to attorney	0.40	\$38.00
4/30/2018	Correspondence relating to GPS issue	0.20	\$80.00
	For professional services rendered Expense charges	8.80	\$2,405.50
		Qty	
4/30/2018	Westlaw	815	\$81.50
	Total expense charges		\$81.50
	Total amount of this bill		\$2,487.00
5/11/2018	Courtesy Discount		(\$600.00)
5/11/2018	Payment from account		(\$1,560.00)
	Total payments and adjustments Please replenish Client funds with		(\$2,160.00)
			\$1,250.00
	Balance due		\$1,577.00

	<u>Amount</u>
Previous balance of Client funds	\$1,560.00
5/11/2018 Payment from account	(\$1,560.00)
New balance of Client funds	<u>\$0.00</u>

Please include your account number and matter along with your payment.
We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are
subject to a 2.5% processing fee.
We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Suite 950

Chicago, IL 60604

312-362-0000

June 07, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 134083

[REDACTED]
@cookcountylil.gov

*In Reference To: Administrative Investigation
Professional services*

		<u>Hours</u>	<u>Amount</u>
5/18/2018	Telephone conference regarding response; correspondence to Mr. Jester	0.50	\$200.00
	Review of correspondence from OIG	0.20	\$80.00
5/20/2018	Correspondence to OIG investigator	0.30	\$120.00
	For professional services rendered	1.00	\$400.00
	Previous balance		\$327.00
	Balance due		<u><u>\$727.00</u></u>

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We appreciate your business and cooperation!

Gardiner Koch Weisberg & Wrona

53 West Jackson Blvd.

Swite 950

Chicago, IL 60604

312-362-0000

July 03, 2018

Delwin Gadlen

Account No. H-4481c

Invoice No. 573429

@cookcountyil.gov

In Reference To: Administrative Investigation

Amount

Previous balance **\$727.00**

Balance due **\$727.00**

Please include your account number and matter along with your payment.

We also accept Visa, MasterCard, American Express, and Discover card. All credit card transactions are subject to a 2.5% processing fee.

We appreciate your business and cooperation!

